

Fitchburg Gas and Electric Light Company
Reconciliation of Accumulated Depreciation
General Plant
1999

D.T.E. 99-118
Attachment AG-4-5
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FERC Form #1

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Line 25	General Plant	956,761
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Attachment

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Total General Plant (390 - 398 excludes 392)	179,459
Total Transportation (392)	474,307
Total Common Depreciation	<u>302,996</u>
	956,762

Variance

<u>1</u>	Rounding
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FERC Form #1

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Line 25 General Plant 964,050

Attachment

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Total General Plant (390 - 398 excludes 392)	163,153
Total Transportation (392)	438,912
Total Common Depreciation	<u>354,735</u>
	956,800

Variance	<u><u>(7,250) *</u></u>
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* Amount reported as electric but should have been reclassified as gas on FERC Form #1